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|--|--|--|--|--|--|--|--|
| <b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>  |  |  |  | <b>1. Contract ID Code</b><br>Firm-Fixed-Price   |  | <b>Page 1 Of 4</b>   |  |
| <b>2. Amendment/Modification No.</b><br><br>P00049   |  | <b>3. Effective Date</b><br><br>2004JUL26    |  | <b>4. Requisition/Purchase Req No.</b><br><br>SEE SCHEDULE   |  | <b>5. Project No. (If applicable)</b>                                  |  |
| <b>6. Issued By</b><br>TACOM WARREN<br>AMSTA-AQ-ATBD<br>EARL RASHID (586)574-8397<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: RASHIDE@TACOM.ARMY.MIL   |  | <b>Code</b> W56HZV                           |  | <b>7. Administered By (If other than Item 6)</b><br>DCMA NORTHERN EUROPE<br>(UNITED KINGDOM)<br>PCS 826, BOX 55<br>LOUDWATER UNITED KINGDOM<br>FPO, AE 09420-0055<br><br><b>SCD C PAS NONE ADP PT HQ0339</b> |  |  |  |
| <b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b><br><br>WFEL LIMITED<br>P.O. BOX 41, CROSSLEY ROAD<br>HEATON CHAPEL, STOCKPORT<br>SK4 5BD<br>STOCKPORT, GB<br>UNITED KINGDOM<br>TYPE BUSINESS: Foreign Concern/Entity  |  |  |  | <input type="checkbox"/>   |  | <b>9A. Amendment Of Solicitation No.</b>                               |  |
|  |  |  |  | <input type="checkbox"/>   |  | <b>9B. Dated (See Item 11)</b>   |  |
|  |  |  |  | <input checked="" type="checkbox"/>  |  | <b>10A. Modification Of Contract/Order No.</b><br><br>DAAE07-00-C-L032 |  |
|  |  |  |  | <input type="checkbox"/>   |  | <b>10B. Dated (See Item 13)</b><br><br>2000JUN09                       |  |
| <b>Code</b> K7705  |  | <b>Facility Code</b>                         |  |  |  |  |  |
| <b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>   |  |  |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |  |  |  |  |  |  |
| <b>12. Accounting And Appropriation Data (If required)</b><br>ACRN: AL NET DECREASE: -\$206,531.00   |  |  |  |  |  |  |  |
| <b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b><br>It Modifies The Contract/Order No. As Described In Item 14.  |  |  |  |  |  |  |  |
| KIND MOD CODE: G   |  |  |  |  |  |  |  |
| <input type="checkbox"/> <b>A. This Change Order is Issued Pursuant To:</b><br>The Contract/Order No. In Item 10A.   |  | The Changes Set Forth In Item 14 Are Made In |  |  |  |  |  |
| <input type="checkbox"/> <b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.)</b><br>Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).   |  |  |  |  |  |  |  |
| <input checked="" type="checkbox"/> <b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b> Mutual consent of the parties  |  |  |  |  |  |  |  |
| <input type="checkbox"/> <b>D. Other (Specify type of modification and authority)</b>  |  |  |  |  |  |  |  |
| <b>E. IMPORTANT:</b> Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |  |  |  |  |  |  |
| <b>14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)</b><br><br>SEE SECOND PAGE FOR DESCRIPTION  |  |  |  |  |  |  |  |
| Contract Expiration Date: 2006JUL30  |  |  |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.   |  |  |  |  |  |  |  |
| <b>15A. Name And Title Of Signer (Type or print)</b>   |  |  |  | <b>16A. Name And Title Of Contracting Officer (Type or print)</b><br>GREGORY M. DIXON<br>DIXONG@TACOM.ARMY.MIL (586)574-6873   |  |  |  |
| <b>15B. Contractor/Offeror</b><br><br>_____<br>(Signature of person authorized to sign)  |  | <b>15C. Date Signed</b>                      |  | <b>16B. United States Of America</b><br><br>By _____/SIGNED/<br>(Signature of Contracting Officer)   |  | <b>16C. Date Signed</b><br><br>2004JUL26                               |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE   |  |  |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|  |   |                           |
|--|---|---------------------------|
| <b>CONTINUATION SHEET</b>                          | <b>Reference No. of Document Being Continued</b><br><b>PIIN/SIIN</b> DAAE07-00-C-L032 <b>MOD/AMD</b> P00049 | <b>Page</b> 2 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> WFEL LIMITED |   |                           |

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00049 is to cancel to requirement in its entirety under Modification P00047.
- 2. As a result of Modification P00049, the total contract amount is decreased by \$206,531.00 from \$124,626,486.43 to \$124,419,955.43.

\*\*\* END OF NARRATIVE A 050 \*\*\*

Name of Offeror or Contractor: WFEL LIMITED

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|--------|
| 5009AA  | <p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>DELETED</u></p> <p>NOUN: DSB NET FT LEONARD WOOD<br/>PRON: P146K0912T PRON AMD: 01 ACRN: AL<br/>AMS CD: 53152831119</p> <p>This requirement is cancelled</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u><br/>INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u><br/>DLVR SCH PERF COMPL<br/><u>REL CD</u> <u>QUANTITY</u> <u>DATE</u><br/>001 0 30-NOV-2004</p> |          | LO   |            |        |

Name of Offeror or Contractor: WFEL LIMITED

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE   | PRON/<br>AMS CD/<br>ITEM MIPR             | ACRN | OBLG STAT/<br>JOB ORD NO | PRIOR AMOUNT  | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>AMOUNT |
|--------|---|------|--------------------------|---------------|-----------------------------|----------------------|
| 5009AA | P146K0912T<br>53152831119<br>A14P51191C2T | AL   | 2<br>4ZCB01              | \$ 206,531.00 | \$ -206,531.00              | \$ 0.00              |
|        |   |      |                          | NET CHANGE    | \$ -206,531.00              |                      |

| SERVICE<br>NAME | NET CHANGE<br>BY ACRN | ACCOUNTING CLASSIFICATION             | ACCOUNTING<br>STATION | INCREASE/DECREASE<br>AMOUNT |
|-----------------|-----------------------|---------------------------------------|-----------------------|-----------------------------|
| Army            | AL                    | 21 42035000041C1C09P531528252G S20113 | W56HZV                | \$ -206,531.00              |
|                 |                       |                                       |                       | NET CHANGE \$ -206,531.00   |

|                       | PRIOR AMOUNT<br>OF AWARD | INCREASE/DECREASE<br>AMOUNT | CUMULATIVE<br>OBLIG AMT |
|-----------------------|--------------------------|-----------------------------|-------------------------|
| NET CHANGE FOR AWARD: | \$ 124,626,486.43        | \$ -206,531.00              | \$ 124,419,955.43       |